



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Telegram Charges - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT –Payment of Departmental Telegram charges - Expenditure of Rs.954/- Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 573

Dt.26.11.2010.

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From Department of Telecommunications, Telegram charges Bill dated Sept 2010 of Account No.30.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.954/- (Rupees Nine hundred and fifty four only) towards Telegram charges for the period from **August, 2010 to September 2010** in Account No.30 of Animal Husbandry, Dairy Development & Fisheries Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-
“3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.
3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above obtain and issue a Cheque in favour of “**A.O.(Cash) BSNL PGMTD, Hyderabad**”.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
Telegraph Master, DTO cum CSC, Secretariat, Hyderabad.
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER